**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Office Expenses - Expenditure incurred towards the monthly charges on Telephone being used by the Principal Secretary to Government, YAT&C Department for an amount of Rs. 1,400/- (Rupees one thousand four hundred only) - Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 14** **Dated: 21-01-2020**

**Read: -**

Telephone Bill received from the M/s. BSNL, Guntur, Invoice No.SDCAP0012982284, Dated: 06-01-2020.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 1,400/- (Rupees one thousand four hundred only) towards the monthly charges on Telephone being used by the Principal Secretary to Government, Youth Advancement, Tourism & Culture Department for the period mentioned below: -

| SI.No. | Name of the Officer & Designation | Office/ Res., /Fax | Telephone No. | Bill Period | Amount of Rs. |
|---|---|---|---|---|---|
| 1. | Principal Secretary to Govt., YAT&C Dept., | Home | 0863 - 2233035 | 01-12-2019 to 31-12-2019 | 1,400/- |
| **Total (Rupees one thousand four hundred only)** | | | | | **1,400/-** |

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) -Youth Advancement Tourism & Culture Department – 130 - Office Expenses –131 – Service postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the above amount sanctioned in para-1 above in favour of M/s. Accounts Officer, BSNL, Guntur, A/c No.10949472982, SBI, Nagarampalem Branch, Guntur IFSC Code: SBIN 0000844.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**
**ADDITIONAL SECRETARY TO GOVERNMENT**

To
The YAT&C (OP.Claims) Dept.,
M/s. AO, BSNL, Guntur.
The Dy.PAO, A.P.Secretariat Branch, Velagapudi.
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**